

Additional information about the Contract Notice

FRAMEWORK CONTRACT/BINS SUPPLY

< Hasbaya District, Lebanon >

1. Reference

BINS_CELIM_AID012590/01/8

2. Procedure

Open procedure

3. Programme title

WASTE or RESOURCE? – Enterprises and municipalities' environmental and social responsibility
AID 012590/01/8

4. Financing

59,900.00 USD

B.L.: 2.4.1.

5. Contracting authority

CELIM

CONTRACT SPECIFICATION

1. Nature of contract

Unit Price

2. Contract description

FRAMEWORK CONTRACT/BINS SUPPLY is intended for the supply of bins for the solid waste management system in Hasbaya District, Lebanon. The possibility to pay by bank transfer is an essential requirement for the contract authority.

3. Number and titles of lots

No lots.

CONDITIONS OF PARTICIPATION

4. Legal basis, eligibility and rules of origin

Participation in tender procedures is open on equal terms to all natural persons who are nationals of one of the Member States of the European Union or of one of the countries, territories or regions expressly eligible under regulation/of the applicable basic act governing the rules of eligibility for the grant, in accordance with Annex A2 of the practical guide as well as to all legal persons (whether participating individually or within the framework of a grouping – consortium – of tenderers) which are actually established there. Tenderers must indicate their nationality in their tender and submit the usual supporting evidence in accordance with their national legislation.

The legal basis for this procedure is:

- ✓ Legge 29 agosto 2014 n. 125, DM 22 luglio 2015, n. 113.
- ✓ Regolamento recante: “Statuto dell’AICS” Bando e allegati
- ✓ Contract / Agreement and specific conditions
- ✓ General procedure
- ✓ Documento Unico di Progetto (DUP) approved by AICS and subsequent modification and integration
- ✓ Allegati al Documento Unico di Progetto

Application of the PRAG principles and Annex IV of the PRAG Grants Practical Guide to Contract Procedures for EU External Actions” (PRAG) as stipulated by Procedure Generali per la concessione di contributi e la gestione e rendicontazione di Iniziative promosse da Soggetti pubblici e privati no-profit di Cooperazione di cui al Capo VI della legge n.125/2014e fondate su approccio RBM.

5. Number of tenders

No more than one request to participate or tender can be submitted by a natural or legal person whatever the form of participation (as an individual legal entity or as leader or partner of a consortium submitting a request to participate or tender). In the event that a natural or legal person submits more than one request to participate or tender, all requests to participate or tenders in which that person has participated will be excluded.

6. Grounds for exclusion

As part of the tender, tenderers must submit a signed declaration, included in the tender form, to the effect that they are not in any of the exclusion situations listed in Section 2.6.10.1. of the practical guide.

7. Sub-contracting

Subcontracting is allowed.

8. Candidature

All eligible natural and legal persons (as per item 4 above) or groupings of such persons (consortia) may participate or tender.

A consortium may be a permanent, legally established grouping or a grouping which has been constituted informally for a specific procurement procedure. All partners of a consortium (i.e., the leader and all other partners) are jointly and severally liable to the contracting authority.

The participation or tender of an ineligible natural or legal person will result in the automatic exclusion of that person. In particular, if that ineligible person belongs to a consortium, the whole consortium will be excluded.

9. Provisional commencement date of the contract

29/01/2024

10. Provisional period of implementation of tasks

29/01/2024 – 31/07/2025

11. Language of the procedure

All written communications for this tender procedure and contract must be in English.

12. Additional information

Financial data to be provided by the candidate in the request to participate form or in the tender submission form must be expressed in USD.

SELECTION CRITERIA

13. Selection criteria

The following selection criteria will be applied to candidates. In the case of requests to participate submitted by a consortium, these selection criteria will be applied to the consortium as a whole.

The candidate shall not use previous experience which caused breach of contract and termination by a contracting authority as a reference for selection criteria.

The selection criteria for tenderers are as follows:

Quality criteria:

The tender must show the conformity of the supplies tendered with the technical specifications (filling document: 7 c4f_annexiitechspeciitechoffer_BINS)

All goods shall be delivered within a maximum of 2 calendar weeks (10 working days) from the signature of the order form in the context of the framework contract. The tenderer is invited to propose a shorter standard delivery time, if possible, in their offer.

Offers for environmentally friendly products and to products based on recycled material will be considered an asset.

It is highly desirable that products come in multi-item packaging to improve cost effectiveness.

Prospective suppliers should also indicate whether they provide a recycling service for used toner cartridges as this will be considered as advantageous to the offer.

Tenderers should provide details of their “returns policy” for all supplies in Lots 1 & 2 for:

i) goods damaged in transit ii) items delivered not to the quality or exact specification expected or requested by the contracting authority.

Price criteria:

All prices should be calculated on DAP (Delivered At Place) basis.

The supplier shall accept bank transfer payments in fresh USD.

The supplier shall agree on the possibility for the contracting authority to choose cumulative payments, as follows:

- Whenever the amount of minimum 250 USD is reached; or
- On a quarterly basis in case the amount is not reached.

The tenderer is invited to propose different options of cumulative payments to reduce bank transfer fees.

14. Award criteria

The contract will be awarded to the offer which is the most cost effective (offers the best value for money) which obtains the highest number of points after the final evaluation on the basis of the ratio between the quality criteria (50%), as per paragraph 12, and the price (50%).